

2008 JUN -5 PM 3: 59

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVESU.S. House of Representatives
110th CongressEMPLOYEE
POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for meetings, speaking engagements, fact-finding trips or similar events in connection with official duties. You need not disclose government-funded or political travel on this form, or travel that is unrelated to official duties. This form does not eliminate the need to report all privately-funded travel on the annual Financial Disclosure Statements of those persons required to file them. In accordance with clause 5 of House Rule 25, complete this form and file it with the Clerk of the House of Representatives, B-106 Cannon House Office Building, within 15 days after travel is completed. The Clerk is to make these forms publicly available as soon as possible after they are received. *Obtain the dollar amounts from the sponsor; if exact dollar amounts are unavailable, provide a good faith estimate.*

Name of Employee (print or type): Neil FriedName of Accompanying Family Member (if any): NoneRelationship to Employee: ☐ Spouse ☐ Child ☐ Other (specify): _____Date of Departure and Date of Return: 5/18/08 - 5/19/08Dates at Personal Expense: noneItinerary (cities of departure – destination – return): DC - New Orleans - DCSponsor(s) (who paid for the trip): NCTA

Describe meetings and events attended (attach additional pages if necessary): Participated on panel and
attended panels of others regarding network neutrality, digital television transition, broadband availability, universal
service, and next generation video programming; toured convention floor to learn about advanced cable services.

Attached to this form are EACH of the following (signify "yes" for each item by checking the corresponding box):

1. ☒ the Private Sponsor Travel Certification Form completed by trip sponsor, including all attachments;
2. ☒ the Privately-Sponsored Travel Approval Form completed by the employee; **and**
3. ☒ the Committee on Standards' letter approving my participation on this trip.

I represent that I participated in each of the activities reflected in the sponsor's agenda (signify "yes" by checking box): ☒

If not, explain: _____

BARTON

TRAVEL EXPENSES:

	Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses
For employee:	\$859	\$204.27	\$33.41
For accompanying family member:	n/a	n/a	n/a

	Other Expenses (dollar amount)	Specific Nature of Expenses (e.g., taxi, parking, registration fee, etc.)
For employee:		
For accompanying family member:		

I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

SIGNATURE OF EMPLOYEE: _____

DATE: _____

6/3/08

I authorized this travel in advance. I have determined that all of the expenses listed above were necessary and that the travel was in connection with the employee's official duties and would not create the appearance that the employee is using public office for private gain.

NAME OF SUPERVISING MEMBER: _____

SIGNATURE OF SUPERVISING MEMBER: _____

DATE: _____

6-3-08

Version date 4/2007 by Committee on Standards of Official Conduct

STEPHANIE TUBBS JONES, OHIO
CHAIRWOMAN

GENE GREEN, TEXAS
VICILIE ROYBAL-ALLARD, CALIFORNIA
MICHAEL F. DOYLE, PENNSYLVANIA
WILLIAM D. DELAHUNT, MASSACHUSETTS

WILLIAM V. O'REILLY,
CHIEF COUNSEL/STAFF DIRECTOR

DAWN KELLY MOBLEY,
COUNSEL TO THE CHAIRWOMAN

ONE HUNDRED TENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT

Washington, DC 20515-6328

April 30, 2008

DOC HASTINGS, WASHINGTON
RANKING REPUBLICAN MEMBER

JO BONNER, ALABAMA
J. GRESHAM BARRETT, SOUTH CAROLINA
JOHN KLINE, MINNESOTA
MICHAEL T. McCAUL, TEXAS

TODD UNGERECHT
COUNSEL TO THE RANKING
REPUBLICAN MEMBER

SUITE HT-2, THE CAPITOL
(202) 225-7103

Mr. Neil Fried
Committee on Energy and Commerce
564 Ford House Office Building
Washington, DC 20515

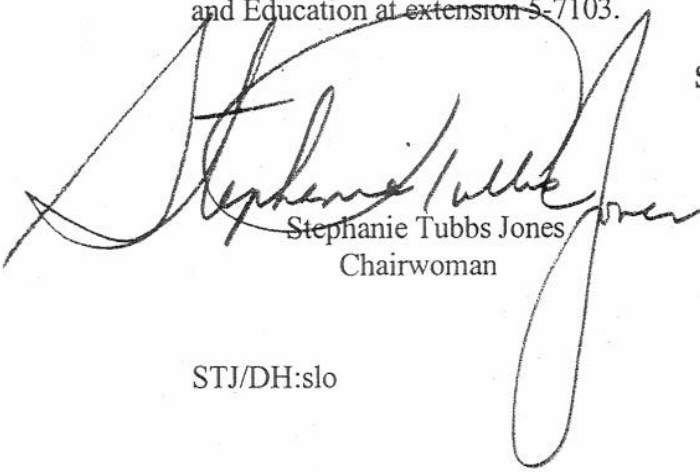
Dear Mr. Fried:


Pursuant to House Rule XXV, clause 5(d)(2), the Committee on Standards of Official Conduct hereby approves your proposed trip to New Orleans, Louisiana scheduled for May 18 to 19, 2008 sponsored by the National Cable and Telecommunications Association.

You must complete an Employee Travel Disclosure Form (which your employing Member must also sign) and file it with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are required to attach a copy of this letter and the Private Sponsor Travel Certification Form, including all attachments. You must also include a copy of the Traveler Form completed by you and signed by your employing Member. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$335 from a single source on Schedule VII of that statement.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,


Stephanie Tubbs Jones
Chairwoman


Doc Hastings
Ranking Republican Member

STJ/DH:slo

**U.S. House of Representatives
Committee on Standards of Official Conduct**

PRIVATELY SPONSORED TRAVEL: TRAVELER FORM

For Members, Officers and Employees

(submit directly to the Committee)

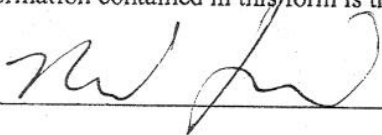
This form should be completed by House Members, officers or employees seeking Committee approval of privately-sponsored travel or reimbursement for travel under House Rule XXV, clause 5. The completed form should be submitted directly to the Committee by each invited House Member, officer or employee, together with the completed and signed Private Sponsor Travel Certification Form.

Members, officers and employees seeking approval for travel are urged to submit all forms to the Committee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. A copy of this form will be made available for public inspection. Please type form. Form (and any attachments) may be faxed to the Committee at (202) 225-7392.

1. Name of Member, officer or employee (traveler): Neil Fried
2. Sponsor(s) (who will be paying for the trip): National Cable and Telecommunications Association (NCTA)
3. Travel destination(s): DC - New Orleans - DC
4. a. Dates of travel: May 18-19, 2008
b. Will you be extending the trip at your personal expense? ☐ Yes ☒ No
If yes, dates at personal expense: _____
5. a. Name of accompanying family member (if any): none
b. Relationship to Member/Officer: ☐ Spouse ☐ Child ☐ Other (specify): _____
6. a. Did the trip sponsor answer "yes" to Question 9(c) on the Trip Sponsor form (i.e., the travel is being sponsored by an entity that employs a lobbyist)? ☒ Yes ☐ No
b. If yes, check one of the following:
(1) Approval for one-night's lodging and meals is being requested: ☒ or
(2) Approval for two-nights' lodging and meals is being requested: ☐
If "(2)" is checked, explain why the second night is warranted: _____
7. Private Sponsor Travel Certification Form is attached, including agenda, invitee list, and any other attachments (indicate that form is attached by checking box): ☒

8. Explain why participation in the trip is connected to your official or representational duties:
I will be participating on a panel about current media issues such as the DTV transition, a la carte, and network neutrality. I will also be learning about upcoming cable issues, technologies and services.

9. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name of Signatory (if other than traveler): _____

For staff, name of employing Member/Committee: Energy and Commerce / Mr. Barton

Office address: 2322A Rayburn

Phone number: 202-226-9602

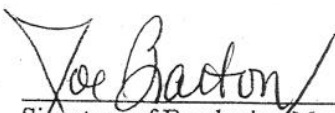
Email address: neil.fried@mail.house.gov

NOTE: You must complete the contact information fields above, as Committee staff may need contact you if additional information is required.

FOR STAFF:

TO BE COMPLETED BY YOUR EMPLOYING MEMBER:

I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.



Signature of Employing Member

Date: 4/22/08

If there are any questions regarding this form please contact the Committee:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (fax)

Version date 9/2007 by Committee on Standards of Official Conduct

U.S. House of Representatives
Committee on Standards of Official Conduct

PRIVATE SPONSOR TRAVEL CERTIFICATION FORM
(provide directly to each House invitee)

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers or employees under House Rule XXV, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer or employee, who will then forward it to the Committee. The trip sponsor should NOT submit the form directly to the Committee.

Private sponsors are urged to submit this form to each House invitee at least 30 days before travel is scheduled to begin. The failure to provide the Committee with adequate time to review the form and attachments may result in the invitee not receiving approval for the trip. The submission of an incomplete form will delay the review process. Before completing this form, sponsors are urged to carefully review the Committee's private travel guidelines and advisory memoranda detailing the rules and restrictions for private travel, as well as the instructions for completing this form. Sponsors should call the Committee with any questions prior to submitting the form. Please type form.

1. Sponsor(s) (who will be paying for the trip): National Cable and Telecommunications Association (NCTA)
2. I represent that the trip will not be financed (in whole or in part) by a federally-registered lobbyist or a registered foreign agent (signify "yes" by checking box): ☒
3. I represent that the trip sponsor(s) has not accepted from any other source funds earmarked directly or indirectly to finance any aspect of the trip (signify "yes" by checking box): ☒
4. Is travel being offered to an accompanying family member of the House invitee(s)? ☐ Yes ☒ No
5. Provide names and titles of ALL House invitees; for each invitee, provide explanation of why the individual was invited (include additional pages if necessary): - See Attached List-
6. Dates of travel: Sunday, May 18 to Monday, May 19, 2008.
7. Cities of departure - destination - return: Washington, DC (departure) - New Orleans, LA (destination)
Washington, DC (return)
8. Attached is a detailed agenda of the activities taking place during the travel (i.e., an hourly description of planned activities) (signify "yes" by checking box): ☒
9. I represent that (check one of the following):
 - a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: ☐ or
 - b. The sponsor of the trip does not retain or employ a federally registered lobbyist or registered foreign agent: ☒ or
 - c. The trip is for attendance at a one-day event and lobbyist involvement in planning, organizing, requesting, or arranging the trip was *de minimis* under the Committee's travel regulations. ☒
10. If travel is for participation in a one-day event (i.e., if you checked Question 9(c)), check one of the following:
 - a. One-night's lodging and meals are being offered: ☒ or
 - b. Two-nights' lodging and meals are being offered: ☐If "b" is checked, explain why the second night is warranted: _____

11. If the trip is not sponsored by an institution of higher education, I represent that a federally-registered lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (*signify "yes" by checking box*): ☒
12. Private sponsors must have a direct and immediate relationship to the purpose of the trip or location being visited. Describe the role of each sponsor in organizing and conducting the trip: NCTA hosts its National Convention every year. The NCTA Convention (The Cable Show) is the preeminent gathering for the cable and telecom industry, attracting technology & programming companies along w/equipment & service providers.
13. Describe each sponsor's organizational interest in the purpose of the trip: NCTA is the principal trade association for the cable and telecommunications industry.
14. Describe the type and class of the transportation being provided. Indicate whether coach, business-class or first-class transportation will be provided. In addition, for travel via aircraft, please indicate if travel is being offered on a commercial flight, chartered flight or on an aircraft operated or paid for by a carrier not licensed by the Federal Aviation Administration to operate for compensation or hire (*i.e.*, a private aircraft). If first-class fare is being provided, or if travel is via chartered or private aircraft, please provide an explanation describing why such travel is warranted: NCTA will provide coach airfare. Travel is being provided on a commercial flight.
15. I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (*signify "yes" by checking box*): ☒
16. I represent that either (*check one of the following*):
- a. The trip involves an event that is arranged or organized *without regard* to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: ☒ or
 - b. The trip involves events that are arranged or organized *specifically with regard* to congressional participation: ☐
- If "b" is checked, detail the cost per day of meals (approximate cost may be provided): _____
17. Reason for selecting the location of the event or trip: NCTA moves its show around the United States. We are in New Orleans as we were scheduled to have our show there in 2006 prior to the events of Hurricane Katrina.
18. Name of hotel or other lodging facility: Chateau Sonesta, 800 Iberville Street, New Orleans
19. Cost per night of hotel or other lodging facility (approximate cost may be provided): Chateau Sonesta is \$179 per night. (excluding tax)
20. Reason(s) for selecting hotel or other lodging facility: Convenience to the Convention center and a good rate.

21. TOTAL EXPENSES FOR EACH PARTICIPANT:

<input type="checkbox"/> actual amounts <input checked="" type="checkbox"/> good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	\$300-\$500 airfare	\$179 (tax excluded)	\$50 Meals
For each accompanying family member			

	Other Expenses (dollar amount)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$55	Ground Transportation, tips
For each accompanying family member		

22. I represent that reimbursement for miscellaneous travel expenses for the trip, such as travel to and from airports, security costs, interpreter fees, visa application fees, and similar expenses, will be for actual costs incurred and are necessary for the purpose of the trip (signify "yes" by checking box): ☒

23. I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: 

Name and title: Barbara York, SVP - Industry Affairs

Organization: National Cable and Telecommunications Association (NCTA)

Address: 25 Massachusetts Avenue, NW, Suite 100 - Washington, DC 20001

Telephone number: 202-222-2430

Fax number: 202-222-2431

Email Address: byork@ncta.com

The Committee staff may contact the above individual above if additional information is required.

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Standards of Official Conduct
U.S. House of Representatives
HT-2, The Capitol
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)
(202) 226-7172 (fax for travel approvals)

Version date 4/2007 by Committee on Standards of Official Conduct

House Energy & Commerce Committee Staff

Majority Staff

- Gregg A. Rothschild, Chief Counsel
- Amy L. Levine, Senior Counsel
- Colin Crowell, Professional Staff Member
- Jennifer Schneider, Legislative Counsel to Rep. Rick Boucher

Minority Staff

- David Cavicke, Minority Chief of Staff
- Neil Fried, Minority Senior Counsel
- Matthew Mandel, Legislative Director to Rep. Cliff Stearns

House Judiciary Committee Staff

Majority Staff

- Norberto Salinas, Counsel, Subcommittee on the Courts, the Internet and Intellectual Property
- Shanna Winters, Chief Counsel, Subcommittee on the Courts, the Internet and Intellectual Property

Minority Staff

- Sean McLaughlin, Chief Counsel
- Stewart Jeffries, Minority Antitrust Counsel
- David Whitney, Minority Counsel, Subcommittee on the Courts, the Internet and Intellectual Property



REVISED SCHEDULE FOR CONGRESSIONAL STAFF

Updated April 17, 2008

Sunday, May 18, 2008

Arrival at Louis Armstrong New Orleans International Airport

Monday, May 19, 2008

7:30 a.m. – 9:00 a.m.

Breakfast Options:

- Guests at Annual Awards Breakfast hosted by National Association of Multi-Ethnicity in Cable (NAMIC) Breakfast
- Guests at breakfast session hosted by Communications Technology Magazine
- Informal Breakfast in NCTA Speakers/VIP Hospitality Suite

9:00 a.m. – 10:15 a.m.

Now Entering VOD-Ville: New Dimensions for Anytime Video (Room 208)

Moderator:

Matt Stump, VP - Communications Intelligence, One Touch Intelligence

Speakers:

Stephen Burke, COO - Comcast Corporation & President - Comcast Cable Communications, Inc.

Jeff Gaspin, President & COO, Universal Television Group

Landel Hobbs, Chief Operating Officer, Time Warner Cable

Thomas Rutledge, Chief Operating Officer, Cablevision Systems Corporation

David Zaslav, President & CEO, Discovery Communications, Inc.

10:45 a.m. – 12:00 p.m.

Washington Insiders Panel (Room 222)

Speakers: House and Senate Commerce and Judiciary Committee Staff have been invited.

12:15 p.m. – 1:30 p.m.

Guests at NCTA Public Policy Lunch (La Louisiane Ballroom A)

Speakers:

Jonathan Adelstein, FCC Commissioner

Michael Copps, FCC Commissioner

Jon Leibowitz, FTC Commissioner

Meredith Baker, NTIA Director

1:45 p.m. – 2:30 p.m. (4:00 p.m.)

Personalized tour of the Exhibit Floor and/or CableNET

This tour will be organized with a natural break at 2:30 p.m. for those who wish to catch the 4:05 p.m. flight to Reagan National Airport. The tour will then continue until 4:00 p.m. for those catching the later flight to Dulles.

CableNET: Produced by CableLabs, CableNET is the industry's broadband showcase. Past CableNETs contained early generations of interoperable cable modems, voice over Internet Protocol (VoIP) and advanced interactive digital video technology. Other more recent technology firsts include demonstrations of downloadable security, two-way digital high definition televisions and a vast array of tru2way™ interactive services.

4:30 p.m. – 5:45 p.m.

The Cable Show '08 General Session (Hall A)

Moderator:

Debra Lee, Chairman & CEO, BET Networks

Speakers:

Glenn Britt, President & CEO, Time Warner Cable

Judith McGrath, Chairman & CEO, MTV Networks

Scott McNealy, Chairman & Co-Founder, Sun Microsystems